

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.013114
11/03/2016

Approval Status Legend: IR=InComplete Requisition, CR=Completed Requisition, EP= Entered PO

PO#	Control#	Vendor#/Name	Account #	Description	Date	Ba- tch	Entered By	Approval Status (2 needed)	PO Amount
17-01743		2417/GROLIER EDUCATIONAL CORP.	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	09/19/16	33	LAURAJ	EP-JULIEO	146.00
17-01933		117300/FLINN SCIENTIFIC INC.	11-190-100-610-01-10-	AP CHEMISTRY BOOK	10/11/16	33	KMFORGB	EP-JULIEO	58.25
17-01934		219450/MORRIS UNION JOINTURE COMM.	11-000-219-580-01-19-	SPECIAL SERV TRAVEL	10/11/16	33	CLAIRE	EP-JULIEO	75.00
17-01947		382584/BOGGS CENTER U.A.P., UMIDNJ	11-000-219-580-01-19-	J. Pasucci CBI Training	10/11/16	33	CLAIRE	EP-JULIEO	84.00
17-01957		97200/EBSCO INDUSTRIES, INC.	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	10/11/16	33	LAURAJ	EP-JULIEO	995.00
17-01958		97200/EBSCO INDUSTRIES, INC.	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	10/11/16	33	LAURAJ	EP-JULIEO	1,100.00
17-01973		373310/WILSON LANGUAGE TRAINING	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	10/11/16	33	MARGARETC	EP-JULIEO	96.12
17-01981		307750/SCHOLASTIC INC.	20-008-100-890-08-20-	WS SCHOOL AC	10/11/16	33	LAURAF	EP-JULIEO	996.46
17-01998		381694/FOUNDATION FOR EDUC. ADMIN.	11-000-219-580-01-19-	M. Kaiserman	10/19/16	33	CLAIRE	EP-JULIEO	200.00
17-02003		386567/SILVERGATE PREPARATORY	11-150-100-320-01-19-	INSTITUTIONAL INSTR	10/19/16	33	CLAIRE	EP-JULIEO	6,000.00
17-02027		2981/BAKER & TAYLOR	11-000-222-610-01-09-	Library books to support curri	10/19/16	33	MARYL	EP-JULIEO	475.97
17-02033		187500/LERNER PUBLICATIONS GROUP	11-000-222-610-01-09-	Library books to support curri	10/24/16	33	MARYL	EP-JULIEO	755.69
17-02043		386596/CAVENDISH SQUARE PUBL. LLC.	11-000-222-610-01-09-	Library books to support curri	10/25/16	33	MARYL	EP-JULIEO	846.70
17-02045		382921/ABDO PUBLISHERS	11-000-222-610-01-09-	Library books to support curri	10/25/16	33	MARYL	EP-JULIEO	942.03
17-02060		380909/CRABTREE PUBLISHING	11-000-222-610-01-09-	Library books to support curri	10/25/16	33	MARYL	EP-JULIEO	533.20
17-02077		387169/AVB PRESS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/27/16	33	KATHY	EP-JULIEO	274.45
17-02091		2253/COTTRELL GRAPHICS LLC	11-000-240-610-01-19-	Code Booklets Updated Version	10/31/16	33	CLAIRE	EP-JULIEO	1,413.50
17-02103		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-03-	INST SUPP MUSIC CF	10/31/16	33	RAGORPOR EQ	EP-JULIEO	190.49
17-02105		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-02-	INST SUPPL MUSIC BH	10/31/16	33	RAGORPOR EQ	EP-JULIEO	144.86
17-02107		274500/J. W. PEPPER & SON INC.	11-190-100-610-09-02-	INST SUPPL MUSIC BH	10/31/16	33	RAGORPOR EQ	EP-JULIEO	150.86